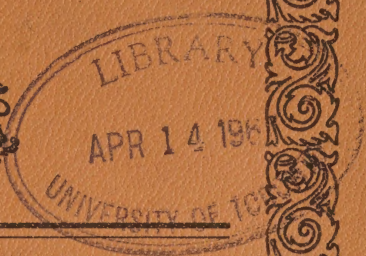


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Minutes

JANUARY SESSION

1904

Norfolk County Council

ALSO

Receipts and Expenditures

FOR 1903.

WM. BURT, - - WARDEN.
E. BOUGHNER, - - CLERK.

REFORMER PRINT, SIMCOE.



Minutes

JANUARY SESSION

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Norfolk County Council

ALSO

Receipts and Expenditures.

FOR 1903.

WM. BURT,	-	-	WARDEN.
E. BOUGHNER,	-	-	CLERK.

County Officials.

County Judge,	James Robb,	Simcoe.
Sheriff,	Joseph Jackson,	"
Registrar,	A. J. Donly,	"
County Court Clerk,	C. C. Rapelje,	"
Clerk of the Peace and Co. Crown Attorney	T. R. Slaght,	"
Warden,	Wm. Burt,	"
County Clerk,	E. Boughner,	"
County Treasurer,	R. Crysler,	Delhi.
Auditors,	Lawrence Skey,	Port Dover.
	A. M. Tobin,	Waterford.
Board of Auditors,	Judge Robb,	Simcoe.
	E. Boughner,	"
	Wm. Burt,	"
Inspector Public Schools,	J. J. Wadsworth, M.A.,	"
Board of Examiners,	J. J. Wadsworth, M.A.,	"
	H. Frank Cook, B.A.,	"
	W. R. Liddy, B.A.,	Port Dover.
Gaoler,	Thomas Butler,	Simcoe.
Gaol Surgeon,	D. A. Bowlby, M.D.,	"
Med. Supt. Indust'l Home,	J. C. C. Grasett, M.D.,	"
Master Industrial Home,	Richard Spencer,	"
High Constable,	Peter Mabee,	"
County Solicitors,	Tisdale, Tisdale & Reid,	"
County Engineer,	W. H. Fairchild,	"

Municipal Clerks

Charlotteville,	R. W. McCall,	Vittoria.
Delhi,	R. Crysler,	Delhi,
Houghton,	James Boyd,	Glen Meyer.
Middleton,	D. W. White,	Courtland.
Port Dover,	E. Norquay,	Port Dover.
Port Rowan,	J. Ryan,	Port Rowan.
Simcoe,	W. C. McCall,	Simcoe.
Townsend,	Jas. Ross,	Waterford.
North Walsingham,	C. B. Ellison,	Langton.
South Walsingham,	J. W. Townsend,	Walsingham Centre.
Waterford,	Jas. Ross,	Waterford.
Windham,	Robert Green,	Windham Centre.
Woodhouse,	Frank Bowlby,	Simcoe,

Municipal Treasurers.

Charlotteville,	C. E. Shearer,	Vittoria.
Delhi,	R. Crysler,	Delhi.
Houghton,	A. G. Osborne,	Kinglake.
Middleton,	W. M. Mackay,	Courtland.
Port Dover,	L. Skey,	Port Dover.
Port Rowan,	W. A. Mabee,	Port Rowan.
Simcoe,	Frank Reid,	Simcoe.
Townsend,	T. D. Duncombe,	Waterford.
North Walsingham,	C. B. Ellison,	Langton.
South Walsingham,	R. C. Franklin,	Port Rowan.
Waterford,	C. J. Cunningham,	Waterford.
Windham,	O. Robertson,	Windham Centre.
Woodhouse,	Jon. Austin, jr.,	Lynn Valley.

County Council of Norfolk, 1904.

1	{	Tp. of Townsend,	Lebius Kellum,	Tyrrell.
		Village of Waterford,	N. W. Pursel,	Waterford.
2	{	Tp. of Windham,	Thos. Hambly,	Lynnville.
		Village of Delhi,	E. Morgan,	Delhi.
3	{	Tp. of Middleton,	Wm. Kelly,	Glen Meyer.
		Tp. of Houghton,	Alex. Cowan,	Langton.
		Tp. of N. Walsingham,		
4	{	Tp. of S. Walsingham,	John Cope,	St. Williams.
		Tp. of Charlotteville,	Geo. D. McCall,	Vittoria.
		Village of Port Rowan,		
5	{	Town of Simcoe,	Wm. Burt,	Simcoe.
		Tp. of Woodhouse,	O. Austin,	Lynn Valley.
		Village of Port Dover.		

Standing Committees, 1904.

ON FINANCE.

Messrs. Kelly, Cope, Pursel and Hambly. J. Cope, Chairman.

ON ROADS AND BRIDGES.

Messrs. Kellum, Morgan, Cowan and McCall.
Lebius Kellum, Chairman.

ON EDUCATION.

Messrs. Morgan, Austin and McCall.
Geo. D. McCall, Chairman.

ON PUBLIC BUILDINGS.

Messrs. Cope, Kelly, Cowan, Kellum and Hambly.
Thos. Hambly, Chairman.

ON INDUSTRIAL FARM AND HOME.

The Whole Council. Alex. Cowan, Chairman.

SPECIAL COMMITTEE ON ACCOUNTS.

Messrs. Pursel, Hambly and Austin. O. Austin, Chairman.

SPECIAL VISITING COMMITTEE TO INDUSTRIAL FARM AND HOME

Messrs. Kelly, Pursel and Cope. N. W. Pursel, Chairman.

ON EQUALIZATION.

Messrs. The Warden, Kellum, Cowan, McCall and Morgan.
E. Morgan, Chairman.

FIRST DAY.

**Tuesday, January 26th, 1904, First Day of
the Fourth Regular Session of the Fourth
County Council under the County
Councils Act of 1896.**

The County Council of the County of Norfolk met this day at the Council Chamber, Simcoe, pursuant to Statute and was called to order by the Clerk, who proceeded to call the Roll, when the following members answered to their names, viz.:

For County Council Division No. 1—Lebius Kellum and N. W. Pursel, Esqrs.

For County Council Division No. 2—Edwin Morgan and Thos. Hambly, Esqrs.

For County Council Division No. 3—Wm Kelly and Alex. Cowan, Esqrs.

For County Council Division No. 4—John Cope and Geo. D McCall, Esqrs.

For County Council Division No 5—Oliver Austin and Wm. Burt Esqrs.

After calling the roll the Clerk asked for nominations for Warden.

No. 1—On motion of Mr. Pursel, Seconded by Mr. Cope.

Ordered,

That Wm. Burt, Esq., of the Town of Simcoe, be elected Warden of the County of Norfolk for the year 1904, which was carried unanimously.

No. 2—On motion of Mr. Cowan, seconded by Mr. Kellum.

Ordered,

That this Council do now adjourn for one-half hour to enable the Warden to make his declaration of office.

The Warden made his declaration of office before His Honour, Judge Robb, County Judge of Norfolk.

The Clerk read the Warden's declaration of office and before assuming the chair the Warden, in a few well chosen words thanked the Council for the honor conferred on him.

The minutes of the last day of the December Session were then read and confirmed.

The Warden read several communications which were laid on the table and afterwards referred to Committees.

No. 3—On motion of Mr. Kelly, seconded by Mr. Austin.

Ordered,

That the communication from J. Ross Robertson, asking for a grant re Sick Children's Hospital be referred to the committee of the whole Council with power to report.

No. 4—On motion of Mr. Morgan, seconded by Mr. Hambly.

Ordered,

That the communication and petition from the County Council of the County of Bruce be referred to the committee of the whole Council with power to report thereon,

No. 5—On motion of Mr. Cowan, seconded by Mr. Kellum.

Ordered,

That the petition from the South Wentworth Farmer's Institute be referred to the committee of the whole Council with power to report thereon.

No. 6—On motion of Mr. McCall, seconded by Mr. Hambly.

Ordered,

That the communication of the County Clerk of Kent and the memorial enclosed re the building of Houses of Refuge, be referred to the committee of the whole Council with power to report thereon by bill or otherwise.

No. 7—On motion of Mr. Pursel, seconded by Mr. Cope.

Ordered,

That the several communications from the Counties of Kent, Elgin, Victoria, Northumberland and Durham, re proposed changes in municipal representation in County Councils be referred to the committee of the whole Council with power to report thereon by bill or otherwise.

No. 8—On motion of Mr. Cope, seconded by Mr. Pursel.

Ordered,

That the communication and petition from the County of Haldimand regarding the appointment of an engineer to decide the responsibility of municipalities on length of bridges be referred to the committee of the whole Council with power to report thereon.

No. 9—On motion of Mr. Austin, seconded by Mr. Kelly.

Ordered,

That Lawrence Skey, Esq., of Port Dover, and Abram M. Tobin, Esq., of Waterford, be and they are hereby appointed auditors for the year 1904.

No. 10—Mr. Austin gives notice that he will on tomorrow or the next day introduce a bill to appoint a High School Trustee for each of the High Schools in the County, also a County Board of Examiners.

No. 11—On motion of Mr. Morgan, seconded by Mr. Austin.

Ordered,

That Messrs. Kelly, Pursel, Cowan, Cope and Hambly be a committee to strike the Standing Committees for the year 1904.

No. 12—Mr. Austin gives notice that he will on tomorrow or the next day introduce a resolution to amend the report of the Committee of Finance, made on the 11th Dec., 1903.

No. 13—On motion of Mr. Kelly, seconded by Mr. Austin.

Ordered,

That this Council do now adjourn to meet again tomorrow.

And the Council adjourned accordingly.

Attest :

E. BOUGHNER,
County Clerk,
Co. Norfolk.

WM. BURT,
Warden.

SECOND DAY.

COUNTY COUNCIL CHAMBERS,
WEDNESDAY, JAN. 27TH, 1904.

The Council met pursuant to adjournment

The Warden in the chair.

The roll was called by the Clerk and all the members answered to their names.

The minutes of the previous day's Session were read and approved.

The Warden read several communications which were laid on the table and afterwards referred to Committees.

No. 1—On motion of Mr. Cope, seconded by Mr. Pursel.

Ordered,

That the Clerk be authorized to procure for himself and for each member of this Council a copy of the Municipal World for 1904, and the Warden issue his cheque in payment of the same.

Mr. Kelly brought up the report of the Committee appointed to strike the Standing Committees for the year 1904.

No. 2—On motion of Mr. Cowan, seconded by Mr. Kelly,

Ordered,

That the said report be received and adopted,

The report received and adopted is as follows:—

To the Warden and Members of the County Council:

We your Committee to strike the Standing Committees beg leave to report as follows:—

On Finance,

Messrs. Pursel, Hambly, Kelly and Cope. John Cope,
Chairman

On Roads and Bridges.

Messrs. Kellum, Morgan, Cowan, McCall and Austin.
Lebius Kellum, Chairman.

On Education.

Messrs. Austin, McCall and Morgan. Geo. D. McCall.
Chairman.

On Public Buildings.

Messrs. Cope, Kelly, Cowan, Kellum and Hambly.
Thomas Hambly, Chairman.

On the Industrial Farm and Home.

The whole Council. Mr. Cowan, Chairman.

Special Committee on Accounts.

Messrs. Pursel, Hambly and Austin. O. Austin,
Chairman.

Special Committee Industiral Farm and Home.

Messrs. Kelly, Pursel and Cope. N. W. Pursel, Chairman.

On Equalization.

Messrs. The Warden, Kellum, Cowan, McCall and Morgan. E. Morgan, Chairman.

All of which is respectfully submitted

Committee Room, Jan. 27th, 1904,

WM. KELLY, Chairman.
JOHN COPE,
ALEX COWAN,
THOS. HAMBLY.

No. 3—On motion of Mr. Morgan, seconded by Mr. Hambly,

Ordered,

That the draft petition from R. A. Dickson re the proposed Brantford and Erie Railway be referred to the Committee of the whole Council with power to act thereon,

No. 4—On motion of Mr. Pursel seconded by Mr. Cope,

Ordered,

That the County Treasurer's report be filed in the Clerk's office for future reference.

No. 5—On motion of Mr. Hambly, seconded by Mr. Morgan,

Ordered,

That the communication from the Good Road's Machinery Co of Hamilton be referred to the Committee of the whole Council with power to report thereon.

No. 6—On motion of Mr. Cope, seconded by Mr. Pursel,

Ordered,

That Messrs. the Warden, Austin and McCall be a Committee to arrange for the County printing for the year 1904.

No. 7—On motion of Mr. Cowan, seconded by Mr. Kelly,

That the County Surveyor and Mr. Morgan be a Committee to purchase wood and coal for the County Buildings for the year 1904, in the way they consider the most advisable, and the Warden issue his cheque for the same.

No. 8—On motion of Mr. Austin, seconded by Mr. Kelly,

Ordered,

That the communication from the Secretary of the Association of School Trustees of Ontario be referred to the Committee of the whole Council with power to report thereon by bill or otherwise.

No. 9—On motion of Mr. Austin, seconded by Mr. Morgan,

Ordered,

That the report of the Committee on Finance dated December 11th, 1903, be amended so as to read "and the Warden issue his cheque in payment of the amount allowed."

No. 10—Mr. Morgan gives notice that he will tomorrow introduce a motion for granting a free Pedlar's License to one James Wark of the Village of Delhi.

No. 11—On motion of Mr. Kellum, seconded by Mr. Cowan,

Ordered,

That the communications from Jas. Graham, President, and J. E. Farewell, Secretary of the Western Ontario Good Roads Association re a donation and the appointment of delegates to attend the March annual meeting be referred to the Committee of the whole Council with power to report thereon.

No. 12—On motion of Mr. Cope, seconded by Mr. Pursel,

Ordered,

That a Committee composed of Messrs. Hambly, Cowan and Kellum be appointed to enquire into the validity of the County Treasurer's Bond.

No. 13—On motion of Mr. Kelly, seconded by Mr. Cowan,

Ordered,

That the report of the County Clerk re licenses be referred to the Committee of the whole Council to report thereon.

No. 14—On motion of Mr. Austin, seconded by Mr. Morgan,

Ordered,

That the County Judge, the Warden, and the County Clerk be and they are hereby appointed a Board of Audit of Criminal Justice Accounts for the year 1904.

No. 15—On motion of Mr. Cope, seconded by Mr. Pursel,

Ordered,

That this Council do now go into Committee of the whole on the matters referred thereto.

The Council went into Committee at 2:50 p.m., Mr. McCall in the chair. The Committee rose at 4:15 and the Council resumed its sitting.

No. 16—On motion of Mr. Austin, seconded by Mr. Kelly,

Ordered,

That this Council do now adjourn to meet again tomorrow.

And the Council adjourned accordingly.

Attest:

E. BOUGHNER,
County Clerk,
Co. Norfolk.

WM. BURT,
Warden.



THIRD DAY.

COUNTY COUNCIL CHAMBERS,
THURSDAY, JAN. 28TH, 1904.

The Council met pursuant to adjournment.

The Warden in the chair.

All the members present.

The minutes of yesterday's Session were read and approved.

Several communications and reports were read and laid on the table.

No. 1—On motion of Mr. Pursel, seconded by Mr. Cope.

Ordered,

That on the petition from the United Counties of Stormont, Dundas and Glengarry, the Warden and County Clerk be instructed by this County Council to sign said memorial in reference to reducing the number of Petit Jurors.

No. 2—On motion of Mr. Austin, seconded by Mr. Morgan,

Ordered,

That the Annual Report of the County Registrar be filed in the Clerk's office for future reference.

No. 3—On motion of Mr. Morgan, seconded by Mr. Hambly,

Ordered,

That a free Pedlar's License be granted to James Wark of the Village of Delhi for the year 1904.

No. 4—Mr. Cowan gives notice that he will tomorrow introduce a motion for granting a free Pedlar's License to Robert Scott of the Township of North Walsingham.

No. 5—On motion of Mr. McCall, seconded by Mr. Hambly,

Ordered,

That the report of the Medical Superintendent of the Industrial Home be filed in the Clerk's office for future reference.

No. 6—On motion of Mr. Kelly, seconded by Mr. Austin,

Ordered,

That the report of the Ingersoll and Port Burwell Gravel Road Co, be filed in the Clerk's office for future reference.

No. 7—On motion of Mr. Kelly, seconded by Mr. Cowan,

Ordered,

That the account from the Township of Houghton, re examination and taking one Albert Beaty to Orillia Asylum be referred to the Finance Committee.

Mr. McCall brought up the report of the Special Committee on the Industrial Farm and Home.

No. 8—On motion of Mr. McCall, seconded by Mr. Hambly,

Ordered,

That the said report be received and adopted.

The report is as follows :—

To the Warden and Members of the County Council:

Gentlemen,

Your Special Committee on the Industrial Home wish to present the following report.

We have held two meetings since the December Sessions and each time found everything very satisfactory, both in the Home and on the Farm.

We met on December 14th, 1903, to instruct the Master of the Home what timber to cut for the erection of a barn.

We met again on the 2nd of January to take an Inventory of everything on the Farm and in the Home.

All of which is respectfully submitted.

Committee Room Jan. 26th, 1904.

WM. BURT, Chairman.
GEO. D. MCCALL,
THOS. HAMBLY.

No. 9—On motion of Mr. Morgan, seconded by Mr. Austin,

Ordered.

That the united report of the Special Committee and the Master of the Industrial Home also the report of E. Boughner Accountant to the Industrial Home, be accepted by this Council and ordered to be printed with the minutes of session.

No. 10—On motion of Mr. Austin, seconded by Mr. Morgan,

Ordered,

That leave be granted to introduce a bill to appoint a High School Trustee for each of the High Schools in the County of Norfolk, also a County Board of Examiners for the County of Norfolk and that the said bill be now read a first time.

And the bill was read a first time.

No. 11—On motion of Mr. Kelly, seconded by Mr. Cowan,

Ordered,

That the said bill be read a second time forthwith.

And the bill was read a second time.

No. 12—On motion of Mr. Kellum, seconded by Mr. Cowan,

Ordered,

That the said bill be now engrossed and read a third time.

And the bill was read a third time.

No. 13—On motion of Mr. McCall, seconded by Mr. Hambly,

Ordered,

That the said bill do now finally pass and become a By-Law of this Corporation and be intituled as in the caption thereof.

And the By-Law passed and is as follows :—

BY-LAW No. 339.

A By-Law to appoint a High School Trustee for each of the High Schools in the County of Norfolk; also a County Board of Examiners for the County of Norfolk.

Whereas it is necessary according to the High School Act of the Province of Ontario, to appoint a High School Trustee for each of the High Schools in the County of Norfolk; also a Board of Examiners for the County of Norfolk.

Be it therefore enacted.

1st.—That Geo. A. Curtis, Esq., of the Town of Simcoe, be appointed High School Trustee for the Simcoe High School.

2nd.—That S. H. Harding, Esq., of the Village of Port Rowan, be appointed High School Trustee for the Port Rowan High School.

3rd.—That Rev. J. Robertson, of the Village of Port Dover, be appointed High School Trustee for the Port Dover High School.

4th.—That Oscar McMichael, Esq., of the Village of Waterford, be appointed High School Trustee for the Waterford High School.

5th.—That J. J. Wadsworth, Esq., Public School Inspector, H. Frank Cook, Esq., Assistant Public School Inspector and W. R. Liddy, B.A., Head Master of the Port

Dover High School, be and they are hereby appointed a County Board of Examiners, for examining Candidates for Teachers, and other purposes as prescribed by the Public School Act.

Passed in open Council this 28th day of January, 1904.
Attest:

E. BOUGHNER,
County Clerk,
Co. Norfolk.

WM. BURT,
Warden.

No. 14—On motion of Mr. Kellum, Seconded by Mr. Cowan,

Ordered,

That this Council do now go into Committee of the whole, on the various matters referred thereto,

The Council went into Committee at 3:30 p.m., Mr. McCall in the chair. The Committee rose at 4:15 and the Council resumed its session.

No. 15—On motion of Mr. Austin, seconded by Mr. Kelly,

Ordered,

That the account of Chief of Police Geo. Van Mere be referred to the Committee on Finance with power to report thereon.

No. 16—On motion of Mr. Austin, seconded by Mr. Morgan,

Ordered,

That the Committee on Public Buildings be and they are hereby authorized and instructed to build a bank barn on

the Industrial Farm, of such dimensions as in their opinion may seem best the cost not to exceed one thousand dollars and the Warden issue his cheques in payment of the cost thereof on the certificate of the Chairman of said Committee as the work progresses,

No. 17—On motion of Mr. Kellum, seconded by Mr. Cowan,

Ordered.

That this Council do now adjourn to meet again tomorrow at one o'clock p.m.

And the Council adjourned accordingly.

Attest:

E. BOUGHNER,
County Clerk,
Co. Norfolk.

WM. BURT,
Warden.



FOURTH DAY.

COUNTY COUNCIL CHAMBER,
FRIDAY, JAN. 29TH, 1904.

The Council met pursuant to adjournment.

The Warden in the chair.

All the members present.

The minutes of yesterday's session were read and confirmed,

Mr. Cope brought up the report of the Finance Committee.

No. 1—On motion of Mr. Cope, seconded by Mr. Pursel.

Ordered,

That the report of the Committee on Finance be received and adopted, and the Warden be and he is hereby authorized to issue his cheque on the County Treasurer in payment of the amounts recommended.

The report is as follows :

To the Warden and Members of the County Council.

GENTLEMEN :

Your Committee on Finance beg leave to make the following report :—

We would recommend that the account of sixty cents for meals furnished William Brandow be paid.

We also recommend that the account of the Township of Houghton for the medical examination and transferring of one Delbert Beaty, of the said Township, to the Orillia Asylum be paid. And that hereafter all accounts of this kind must be properly itemized by the different Townships before they are presented to this Council.

All of which is respectfully submitted.

JOHN COPE, Chairman.
THOS. HAMBLY,
N. W. PURSEL,
WM KELLY.

Committee Room, Jan. 29th, 1904.

Mr. Cowan brought up the report of the Standing Committee on the Industrial Farm and Home.

No. 2—On motion of Mr. Cowan, seconded by Mr. Kellum.

Ordered,

That the report of the Committee on the Industrial Farm and Home be received and adopted, and the Warden be authorized to issue his cheque on the County Treasurer for the amounts recommended.

The following is the report :

To the Warden and Members of the County Council.

GENTLEMEN :

Your Committee beg leave to report as follows :—

We have visited the Farm and Home and found everything satisfactory.

The inmates are, we consider, well cared for. There are at present 49 inmates in the home, 33 males; 16 females.

The Stock on the Farm is looking well—showing great care and attention.

We would recommend that the Special Committee purchase a land roller and disc harrow for use on the Farm.

All of which is respectfully submitted,

ALEX. COWAN, Chairman.
WM. KELLY,
JOHN COPE,
E. MORGAN,
THOS. HAMBLY,
O. AUSTIN,
L. KELLUM,
N. W. PURSEL,
GEO. D. MCCALL,

Committee Room, Jan. 29th, 1904.

Mr. Hambly brought up the report of the Committee on Public Buildings.

No. 3—On motion of Mr. Hambly, seconded by Mr. Morgan,

Ordered,

That the report of the Committee on Public Buildings be received and adopted, and the Warden be authorized to issue his cheque on the County Treasurer for the work recommended.

The report received and adopted is as follows :

To the Warden and Members of the County Council.

GENTLEMEN :

Your Committee on Public Buildings beg leave to report as follows :—

We have examined the Gaol and found everything as usual, neat and clean. There are three prisoners at present in the Gaol, one female and two males.

We would recommend that the outside doors of the kitchen in the Gaoler's apartment be fixed by the County Surveyor.

All of which is respectfully submitted.

THOS. HAMBLY, Chairman.
WM. KELLY,
L. KELLUM,
JOHN COPE,
ALEX. COWAN,

Committee Room, Jan. 29th, 1904.

Mr. Austin brought up the report of the Special Committee on Accounts.

No. 4—On motion of Mr. Austin, seconded by Mr. Kelly.

Ordered,

That the report of the Special Committee on Accounts be received and adopted, and the Warden issue his cheque on the Treasurer for the several amounts allowed in the Auditor's Book and recommended in this report.

The report is as follows:

To the Warden and Councillors in Council Assembled.

Your Special Committee on Accounts beg leave to report as follows :—

We have examined the Auditor's Report and the accounts entered therein, and found them correct as entered in the Auditor's Book, and would recommend that it be received and adopted, and the various amounts allowed be paid.

We would also recommend that the Clerk have 200 copies of the Minutes of this Session and the detailed statement for 1903 printed in pamphlet form for distribution.

All of which is respectfully submitted.

OLIVER AUSTIN, Chairman.
N. W. PURSEL,
THOS. HAMBLY,

Committee Room, Jan. 29th, 1904.

No. 5—On motion of Mr. Cowan, seconded by Mr. Kelly.

Ordered,

That a free Pedlar's License be granted to Robert Scott, of the Township of North Walsingham, for the County of Norfolk, for the year 1904.

Mr. McCall then brought up the report of the Committee of the Whole.

No. 6—On motion of Mr. Hambly, seconded by Mr. Morgan.

Ordered,

That the said report be **received and adopted**, and the Warden is hereby authorized to issue his cheque in payment of the amount allowed.

The report received and adopted is as follows :—

Your Committee of the Whole, to whom was referred the various communications, reports, etc., after considering all matters laid before them, beg leave to report as follows :—

1st—On the communication and petition of the County of Haldimand, re the appointment of an engineer to determine the length of bridges, that the Warden and Clerk do sign the memorial on behalf of this Council.

2nd—On the communication from James Graham, President, and J. E. Farewell, Secretary of the Western Good Roads Association, that no action be taken.

3rd—On the communication from the Good Roads Machine Co., of Hamilton, that no action be taken.

4th—On the communication from the Secretary of the Association of School Trustees of Ontario, that no action be taken.

5th—On the petition from R. A. Dickson, re the proposed Brantford and Erie Railway Co'y, that the Warden and Clerk do sign on behalf of this Council.

6th—On the several communications from the Counties of Elgin, Kent, Victoria, Northumberland and Durham, re proposed changes in municipal representation in County Councils, that no action be taken.

7th—On the report of the County Clerk, re licenses that said report be filed in the Clerk's office for reference.

8th—On the communication and memorial from the County Clerk of Kent, that no action be taken.

9th—On the petition from the South Wentworth Farmer's Institute, that the Warden and Clerk do sign said petition on behalf of this Council.

10th—On the communication and petition from the County Council of the County of Bruce, that the Warden and Clerk do sign said petition on behalf of this Council.

11th—On the communication from J. Ross Robertson asking for a grant to the Sick Children's Hospital, that the sum of ten dollars be granted.

All of which is respectfully submitted.

GEO. D. MCCALL,
Chairman.

Committee Room, Jan. 29th, 1904.

Mr. Kellum brought up the report of the Committee on the County Treasurer's bonds.

No. 7—On motion of Mr. Kellum, seconded by Mr. Cowan.

Ordered,

That the said report be received and adopted.

The report reads as follows ;—

We, the members of the Committee appointed to enquire into the validity of the County Treasurer's bonds, beg leave to report that upon careful enquiry we find the bonds ample and satisfactory.

All of which is respectfully submitted.

Committee Room, Jan. 29th, 1904.

L. KELLUM, Chairman.
ALEX. COWAN,
THOS. HAMBLBY.

No 8.—On motion of Mr. Morgan, seconded by Mr. Hambly,

Ordered,

That the Auditors report be adopted and filed in the Clerk's office for reference.

No. 9.—On motion of Mr. Kelly, seconded by Mr. Austin,

Ordered,

That leave be granted to introduce a bill to amend By-Law No. 296 fixing the fees for Hawker's and Pedlar's Licenses in the County of Norfolk and that said bill be now read a first time.

And the bill was read a first time.

No. 10.—On motion of Mr. Cowan, seconded by Mr. Kellum,

That the said bill be read a second time forthwith.

A discussion arose thereon in which several of the members took part and the Yeas and Nays being called for the motion for the second reading was negatived on the following vote.

Yeas:—Messrs. Hambly, Morgan, Austin, Kelly and Cowan—5.

Nays:—Messrs. The Warden, McCall, Kellum, Pursel and Cope—5.

No. 11.—On motion of Mr. Kellum, seconded by Mr. Pursel,

Ordered,

That this Council do now adjourn to meet again on Tuesday the 14th day of June next.

And the Council adjourned accordingly.

Attest :

E. BOUGHNER,
County Clerk,
Co. Norfolk.

A deputation from the County Council of Oxford, arrived immediately after the adjournment, having been delayed by the train. The members of the Council resumed their seats and an informal meeting was held, Mr. Buchanan, the Chairman of the deputation, addressed the meeting at length on the subject of the purchase of the Toll Roads, asking the Council of Norfolk to consent to become parties in the purchase of the roads in which both counties are interested. Messrs. Vickert, Wallace, Partlo, Waller, Cuthbert and Sutherland also briefly addressed the meeting.



Industrial Farm and Home.

REPORT FOR 1903.

To the Warden and Members of the County Council:

Gentlemen.—We beg leave to present the following report on the Industrial Farm and Home for the year 1903.

There have been in the Home for a longer or shorter period during the year, a total of 85 inmates, of whom there are 51 in residence at present, at follows:—

Number of Inmates in the Home at last report	53
Number admitted during the year	..... 32
Number of deaths	..... 9
Number of withdrawals	..... 25
Number of Inmates in Home Jan. 1st 1904	51

The Inmates now in the Home were resident of the minor municipalities as follows:—

Waterford	..... 6
Windham	..... 11
Delhi	..... 5
North Walsingham	..... 3
Houghton	..... 5
Middleton	..... 1
South Walsingham	..... 3
Charlotteville	..... 8
Simcoe	..... 6
Woodhouse	..... 2
Port Dover	..... 1
Total	..... 51

The total number of day's board for the year 1903:—

Inmates	.....	18,544
Master's family and hired help	.....	2,579
Average number of Inmates	.....	50.8
Master's Family and help	.....	7.

During the year farm stock and produce were sold from the farm as follows and the cash received paid to the County Clerk.

Fat Hogs	.....	\$159.55
1 Pig Sold	.....	8.00
Potatoes	.....	21.50
1 Cow Sold	.....	18.00
Calves Sold	.....	4.00
Total		<u>\$211.05</u>

Inventory of Farm Stock.

1 Span of Horses, value	.....	\$200.00
9 Cows at \$35.00	.....	315.00
1 Heifer 2 years old	.....	25.00
1 Heifer 1 year old	.....	15.00
1 Bull 1 year old	.....	15.00
2 Brood Sows at \$20.00	.....	40.00
1 Fat Sow	.....	20.00
6 Fat Hogs at \$11.00	.....	66.00
10 Shoats at \$7.00	.....	70.00
5 Pigs at \$4.00	.....	20.00
75 Fowls at 20c	.....	15.00
		<u>\$801.00</u>

Increased value of Farm Stock since
last report \$64.00

The farming operations have been fairly successful this year as the following table will show. Two and one-half acres are sown to wheat and thirteen acres to rye this fall. There are twenty acres seeded with timothy, and clover seed was also sown on the rye this fall. Fifty-seven loads of manure were bought in the town and put on the land by the Master and his help.

Farm Produce, 1903.

Hay, 34 loads, at \$5.00	.....	\$170.00
Cornstalks 20 loads, at \$3.00	.....	60.00
Straw 15 loads, \$2.00	.....	30.00
Rye, 185 bushels, at 50 cents	.....	92.50
Oats, 332 bushels, at 30 cents	.....	99.60
Corn, in ear, 900 bushels at 25c	.....	225.00
Corn, in ear, soft, 80 bushel at 15c	....	12.00
Beans, 10 bushel at \$1.50	.....	15.00
Clover Seed, 10 bushels, at \$5.50	.....	55.00
Onions, 17 bushels, at 60 cents	.....	10.20
Turnips, 490 bushels, at 10c.	.....	49.00
Mangels 630 bushels, at 10c.	.....	63.00
Carrots, 10 bushels, at 20 cents	.....	2.00
Potatoes, 276 bushels, at 40c.	.....	110.40
Potatoes, small, 39 bushels, at 20c	....	7.80
Cabbage, 400 heads at 3 cents	.....	12.00
Pork for use in the Home, 1400 lbs. 7c.		98.00
Stock and Produce sold	.....	211.05
Produce of 9 cows, worth to the Home.		378.00
		<hr/>
		\$1700.55

All of which is respectfully submitted.

WM. BURT,

Chairman of Special Committee.

R. SPENCER,

Master of Farm & Home.

Accountant's Report, 1903.

To the Warden and County Councillors of the County of Norfolk:

Gentlemen.—I beg leave to present this my third annual report as Accountant to the Industrial Farm and Home. All accounts are entered in detail in the Journal in my office. This is open to Inspection during office hours by any member of the Council, or other parties interested. A full inventory of the farming implements and household effects, as taken January 2nd, 1904, is also on file.

I am, gentlemen, yours truly,

E. BOUGHNER.

County Clerk's Office, Jan. 26th, 1904.

Capital Account.

Jan. 1	To capital invested in Farm.....	\$ 4000.00
	“ in Home and furnishing	12180.58
Aug 22	“ Roll-top Desk	17.00
		<u>\$16197.58</u>

Master's Cash Account.

			Dr.	Cr.
Jan. 27	To Cash received for Hogs sold.....	\$89.70		
Mar. 31	“ “ Hogs sold.....	69.85		
Apr. 17	“ “ Calves sold.....	3.00		
May 20	“ “ Potatoes	15.50		
June 2	“ “ Cow	18.00		
“ “	“ “ Potatoes	5 00		
“ “	“ “ Calf	1.00		
Oct. 2	“ “ Potatoes	1.00		
Dec. 8	“ “ Pig sold	8.00		

Jan. 27	By Cash paid County Clerk	.....	\$89.70
Mar. 31	" " "	.....	69.85
Apr. 17	" " "	.....	3.00
May 20	" " "	.....	15.50
June 2	" " "	.....	24.00
Oct. 2	" " "	.....	1.00
Dec. 8	" " "	.....	8.00

\$211.05 \$211.05

County Clerk's Account.

1903.		Dr.	Cr.
Dec. 31	To Cash received from Master at various times	.....	\$211.05
" "	By Cash paid County Treasurer...		\$211.05

Farm Account.

1903.		Dr.	Cr.
Jan. 1	To feed on hand, produce of 1902..	\$405.75	
	Mill feed purchased	..... 75.01	
	Manure, 57 loads	..... 28.50	
	Field and Garden seeds.....	9.65	
	Clover and timothy seed.....	42.90	
	Salt and Lime	..... 7.25	
	Blacksmithing	..... 12.51	
	Thrashing	..... 20.19	
	Binder Twine	..... 3.43	
	Stock service	..... 4.00	
	Sawing Timber	..... 1.50	
	Chopping Grain	..... 9.48	
	Wire Fence	..... 7.00	
	Drive Well and Pump	..... 16.00	
	Cross-cut saw, Chain etc.....	7.00	
	Repairs	..... 40.52	
	Hired Help	..... 96.00	
	Sundries	..... 15.99	
	Farm Produce of 1903 consumed	170.60	
	Interest on Farm, \$4,000 at 5%	200.00	
	Net Profit on Farm	..... 591.27	

By Stock and Produce sold	.....	\$211.05
Grain Crop of 1903	.....	499.10
Roots and Vegetables	.....	254.40
Hay, Cornstalks and Straw	.....	260.00
Pork, for use in Home 1,400 lbs.	.....	98.00
Produce of 9 cows, worth to the Home		398.00
Increased value of Farm Stock as per Inventory	.....	64.00
		<hr/>
		\$1764.55
		\$1764.55

Maintenance Account.

1903.		Dr.	Cr.
Jan. 1	To produce of 1902, for consumption in 1903	.....\$134.12	
	Groceries	..... 522.44	
	Dry Goods and Clothing	..... 268.01	
	Bread, Flour and Meal	..... 506.87	
	Meat	..... 562.01	
	Boots and Shoes	..... 60.15	
	Fuel and Light	..... 491.96	
	Hardware and Tinware	..... 36.22	
	Incidentals	..... 60.25	
	Produce of 1903, consumed in 1903	..... 104.10	
	Produce of 9 Cows consumed in 1903	..... 378.00	
Dec. 31	By Cash received for maintenance of J. Jackson	.....	\$ 54.00
" "	By Cash received for maintenance of Wm. Bradway	.....	70.00
" "	" Net Profit on Farm	.....	591.27
		<hr/>	
		\$3124.13	715.27
		715.27	
		<hr/>	
	Balance	\$2408.86	
	To Religious Services	.....	52.00
	Undertaking	.....	42.00
	Salaries and Commissions	.....	828.40
	Interest on cost of Home and Furnishings \$16,180.58, at 5%	.....	609.03
		<hr/>	
	Total	.....	\$3940.29

Cost per Inmate per annum (50.8)	77.56
Cost per Inmate including, Master's family and hired help (57.8)	68.17
Cost per Inmate per week	1.34
If Interest on Capital invested were omitted, the cost per Inmate per annum would be (57.8)	54.17
Cost per Inmate per week	1.04



Treasurer's Financial Statement.

Of the County of Norfolk for the Year End-
ing December 31st, 1903.

Abstract Statement

—OF—

Receipts and Disbursements.

RECEIPTS.

Jany 1	To cash on hand	.....	\$	9389	32
Dec. 31	Assessments	.....		19025	96
	Administration of Justice	.....		1224	55
	Cost Tax Sale	.....		53	01
	Continuation Classes	.....		110	00
	Div. Court Jury Fees	.....		11	45
	Fines	.....		18	00
	Insurance Rebate	.....		14	87
	Interest	.....		88	45
	Industrial Farm and Home	.....		335	05
	Jury Fee H. C. and G. S.	.....		25	50
	Licenses	.....		134	00
	Libraries	.....		18	40
	Land Tax	.....		687	06
	Public Schools	.....		2509	00
	Redemption of Lands	.....		27	03
	Rent	.....		100	00
	Roads and Bridges	.....		9	00
	Total Receipts	.....		
					\$33780 65

DISBURSEMENTS.

Dec. 31 By cash paid Administration of		
Justice	.....	\$ 213 00
Auditors (County)	.....	80 00
Auditors (Courts)	.....	44 70
Costs Tax Sale	.....	53 41
County Councillors	.....	393 50
County Surveyor	.....	50 00
Crier of Court	.....	32 15
Charity	.....	308 27
County Council Election	.....	124 97
Continuation Classes	.....	245 00
Criminal Witnesses	.....	139 50
County Engineer	.....	14 00
County	.....	16 80
Coroners	.....	10 00
Conveyance of Prisoners	.....	19 28
County Clerk	.....	500 00
Clerk of the Peace	.....	800 41
County Attorney	.....	433 00
Court House	.....	616 59
Committees	.....	334 60
Constables	.....	537 47
Div. Court Jury Fees	.....	73 00
Gaol	.....	1582 09
Inspector of Licenses	.....	10 00
Insurance	.....	290 00
Interest	.....	29 32
Industrial Farm and Home	....	3906 61
Jury Panel	.....	20 00
Jurors (Grand)	.....	203 80
Jurors (Petit)	.....	1016 70
Land Tax	.....	687 06
Miscellaneous Grants	.....	425 00
Police Magistrates	.....	258 95
Postage	.....	44 40
Printing	.....	170 25
Public School Inspector	.....	915 77
Roads and Bridges	.....	1628 48
Registry Office	.....	207 21
Redemption of Lands	.....	27 03
School Libraries	.....	18 40
Selectors	.....	63 30
School (Model)	.....	150 00

School Exams	.....	279 28	
Sheriff	.....	1169 31	
Schools (High)	.....	4512 22	
Schools (Public)	.....	2509 00	
Stationery	.....	172 90	
Sub Treasurer	.....	88 38	
Stenographer	.....	22 00	
Treasurer	.....	600 00	
Warden	.....	50 00	
Total Disbursements	.....		\$26097 11
Total Receipts	.....	\$ 33780 65	
Total Disbursements	.....	26097 11	
Dec. 31 Cash on hand	.....	\$ 7683 54	



Detailed Statement.

RECEIPTS.

Jan'y 1 To Cash on hand per last audit \$ 9389 32
\$9389 32

ASSESSMENTS ACCOUNT.

Jan'y 8	To Cash received from Middle-		
	ton,	1902	
			\$ 490 00
Mar 17	Houghton	"	218 27
May 26	"	"	295 19
Dec 1	Delhi	1903	300 00
10	Port Rowan	"	255 00
16	Simcoe	"	1462 50
	S. Walsingham	"	1305 00
	N. Walsingham	"	1350 00
	Middleton	"	800 00
	Windham	"	2925 00
	Woodhouse	"	2055 00
	Charlotteville	"	1995 00
	Port Dover	"	450 00
17	Townsend	"	4275 00
	Waterford	"	450 00
30	Middleton	"	400 00
			<u>\$19025 96</u>

ADMINISTRATION OF JUSTICE.

June 16	To Cash received from Ont., Gov.	\$ 367 11
	" " "	256 12
	" " "	115 37
Sept 4	" " "	485 95
		<u>\$1224 55</u>

COST TAX SALES.

April 30	To Cash rec'd from Tisdale & Co.	\$ 8 86	
	D. Tisdale	9 05	
May 30	Edward Moore	8 75	
	Edward Moore	8 75	
June 6	W. H. Fairchild	50	
	W. H. Fairchild	50	
11	C. E. Shearer Treasurer of Charlotteville	16 60	
			<u>\$ 53 01</u>

CONTINUATION CLASSES.

Sept 26	To Cash received form Ont., Gov.	\$ 80 00	
Oct 7	" " "	30 00	
			<u>\$ 110 00</u>

DIVISION COURT JURY FEES.

Jany 8	To Cash received from 3rd D. C.	\$ 0 86	
15	" " 7th "	51	
16	" " 6th "	2 45	
20	" " 8th "	95	
30	" " 2nd "	2 31	
Feb 4	" " 1st "	2 42	
Sept 24	" " 4th "	79	
Oct 6	" " 5th "	1 16	
			<u>\$ 11 45</u>

FINES.

Jan 22	To Cash received N. Newkirk re Abbott	\$ 1 00	
Sept 1	Wilson Demary Armour	6 00	
8	A. M. Tobin re Anthony	1 00	
Dec 8	J. Beemer re Clark	10 00	
			<u>\$ 18 00</u>

INSURANCE.

Apl 21	To Cash received Rebate on Insurance Farm and Home	\$ 14 87	
			<u>\$ 14 87</u>

INTEREST.

Jan 31	To Cash received from Molsons Bank	\$ 18 71	
Feb 28	"	13 82	
Mar 31	"	14 96	
Apl 30	"	10 41	
May 30	"	9 39	
June 5	A. G. Osborne County rate 1902	9 48	
30	Molsons Bank	7 67	
July 31	"	2 43	
Aug 31	"	1 58	
		<hr/>	\$ 88 45

INDUSTRIAL FARM AND HOME.

Jan 27	To Cash received from E. Boughner, hogs sold	\$ 89 70	
Mar 24	Bradway	17 50	
31	Hogs sold	69 85	
Apl 17	Calves sold	3 00	
May 20	Potatoes sold	15 50	
June 2	Stock sold	24 00	
19	Bradway	17 50	
Sept 18	Bradway	17 50	
Oct 2	Potatoes sold	1 00	
Nov 10	F. Reid re J. Jackson	54 00	
Dec 8	E. Boughner, pig sold	8 00	
23	Re Bradway	17 50	
		<hr/>	\$ 335 05

JURY FEES H. C. AND G. S.

June 11	To Cash received from C. C. Rapelje	\$ 25 50	
		<hr/>	\$ 25 50

LICENSES.

Jan 27	To Cash received from E. Boughner re Hodyes	\$ 10 00
Feb 5	E. Boughner re Wood	10 00
12	" Holmes	10 00
Mar 13	R. Green re Almas	10 00

April 1	J. Boyd re McCurdy	10 00	
17	E. Boughner re Kitchabaw	10 00	
21	J. Burnett re Wark & Wark	20 00	
	" re Baldwin	8 00	
May 12	E. Boughner re Gates	10 00	
Nov 24	" re Tomlinson	8 00	
27	" re Burnham	8 00	
Dec 30	" re Whittaker	10 00	
	" re Mabee	10 00	
			<u> </u> \$ 134 00

LIBRARIES.

Aug 28	To Cash received from Ontario Government Grant	\$ 18 40	
			<u> </u> \$ 18 40

LAND TAX ACCOUNT.

Jan 13	To Cash received from N. Walsingham	\$ 34 22
Feb 4	Middleton	6 05
19	N. Walsingham	5 52
Mar 3	Houghton	6 37
4	N. Walsingham	4 72
5	Windham	5 22
24	N. Walsingham	35 33
	Townsend	1 14
25	Charlotteville	3 91
26	"	2 38
30	Middleton	26 71
April 2	N. Walsingham	9 14
9	Charlotteville	5 30
14	N. Walsingham	9 40
16	Windham	8 65
	S. Walsingham	58
17	N. Walsingham	8 77
	Middleton	7 56
21	Charlotteville	3 01
22	Houghton	11 99
23	Windham	2 84
	N. Walsingham	3 23
	"	17 23
	"	2 65

28	Windham	.....	1	78
	S. Walsingham	.....	11	97
	"	.....	10	35
	"	.....	9	60
	"	.....	21	56
	"	.....	17	70
	N. Walsingham	.....	10	05
	Houghton	.....	11	49
Apl 30	Middleton	.....	3	00
	"	.....	15	65
	N. Walsingham	.....	12	80
	Port Dover	.....	34	00
	Townsend	.....		78
	N. Walsingham	.....	19	69
	Middleton	.....	5	01
	"	.....	18	92
May 5	Townsend	.....		87
	N. Walsingham	.....		87
13	Middleton	.....	11	52
	"	.....	14	41
14	S Walsingham	.....		63
29	"	.....		63
30	Port Dover	.....	8	40
	"	.....	8	40
June 18	"	.....	9	35
30	Windham	.....	3	16
Aug 5	S. Walsingham	.....	9	75
Sept 15	Port Dover	.....	14	30
22	Middleton	.....	14	67
Nov 5	Windham	.....	3	85
20	S. Walsingham	.....	6	45
21	Charlotteville	.....	6	06
Dec 4	Port Dover	.....	12	10
	N. Walsingham	.....	5	95
16	Houghton	.....	64	70
	"	.....	64	70
				<hr/> \$ 687 06

PUBLIC SCHOOLS.

June 30	To Cash received Government		
	Grant	.....	\$ 2509 00
			<hr/> \$ 2509 00

REDEMPTION OF LANDS.

May 26	To Cash received from S. Beckett		
	Lots 8. 9. Block 4 W. C.		
	S. Walsingham	\$ 27 03	
		-----	\$ 27 03

RENTS.

Feb 11	To Cash received from Kelly & Porter	\$ 25 00	
June 5	Kelly & Porter	50 00	
Sept 11	Kelly & Porter	25 00	
		-----	\$ 100 00

ROADS AND BRIDGES.

Dec 8	To Cash received from E. Boughner, Plank sold	\$ 2 00	
23	E. Boughner Timber sold	7 00	
		-----	\$ 9 00
	Total Receipts		\$ 33780 65

DISBURSEMENTS.

ADMINISTRATION OF JUSTICE.

Jany 9	By Cash paid W. H. Ellis Analyst	\$ 50 00
14	J. Brown attending H. C. Judges	1 00
30	R. Crysler, sundries	106 00
May 5	C. A. Chadwick attending H. C. Judges	2 00
June 12	A Hiller, Livery G. Jury	4 00
16	C. A. Chadwick, attending H. C. Judges	2 00
Sept 26	Hiller, attending H. C. Judges	2 00
Oct 3	C. A. Chadwick, attending H. C. Judges	2 00

Dec 16	A. Hiller, Livery, G. Jury.....	2 00	
17	C. A. Chadwick, attending H. C. Judges	2 00	
23	B. W. Power, 'Conviction Horse Thief	20 00	
	W. E. Wardell, Conviction Horse Thief	20 00	
			<u> </u> \$ 213 00

AUDITORS (COUNTY.)

Jan 30	By Cash paid A. M. Tobin....	\$ 20 00	
	L. Skey	20 00	
June 12	A. M. Tobin	10 00	
	L. Skey	10 00	
Dec 10	A. M. Tobin	10 00	
16	L. Skey	10 00	
			<u> </u> \$ 80 00

AUDITORS (C. J. ACCOUNTS.)

Jany 3	By Cash paid James Robb	\$ 3 00	
	E. Boughner	3 00	
	R. Corner	9 00	
April 4	James Robb	3 00	
	L. Kellum	3 90	
	E. Boughner	3 00	
July 4	James Robb	3 00	
	E. Boughner	3 00	
	L. Kellum	3 90	
Oct 3	James Robb	3 00	
	E. Boughner	3 00	
	L. Kellum	3 90	
			<u> </u> \$ 44 70

COSTS TAX SALE

Mar 3	By Cash paid W. J. Fitze, advertising	\$ 40 00	
Apl 23	Ontario Gazette	6 40	
May 30	R. Crysler Commission	2 01	
June 9	Delhi Reporter postponed sale	5 00	
			<u> </u> \$ 53 41

COUNTY COUNCILLORS.

Jan 14	By Cash paid F. Alway	.....	\$ 3 80	
30	R. Cryslar	.....	129 90	
June 12	R. Cryslar	.....	129 90	
Dec 11	R. Cryslar	.....	129 90	
				<u> </u> \$ 393 50

COUNTY SURVEYOR.

Jan 9	By Cash paid E. Boughner	.....	\$12 50	
April 4	"	.....	12 50	
July 8	"	.....	12 50	
Oct 7	"	.....	12 50	
				<u> </u> \$ 50 00

CRIER OF COURT.

Jan 6	By Cash paid Peter Mabee	.....	\$ 10 15	
July 7	"	.....	22 00	
				<u> </u> \$ 32 15

CHARITY.

Jan 27	By Cash paid Ind. School maintenance Halliday, Stewart, Shaw and Buchner	.....	\$ 90 00	
Feb 10	J. Ross Robertson Grant Sick Children	.....	25 00	
April 3	Victoria Ind. School Stewart Shaw and Buchner	.....	78 00	
July 2	L. Skey re Greenbury	.....	24 70	
10	Victoria Ind. School Stewart, Shaw and Buchner	.....	64 57	
Oct. 13	Victoria Ind. School re Shaw...	.....	26 00	
				<u> </u> \$ 308 27

COUNTY COUNCIL ELECTIONS.

Feb 3	By Cash paid E. Boughner R. O.	<u> </u>	\$ 124 97	\$124 97
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CONTINUATION CLASSES.

Oct 2	By Cash paid Co. Grant Delhi	\$ 25 00	
	Government and Co. Grant S. S.		
	6, Charlotteville	50 00	
	Gov. and Co. Grant, S. S. 12		
	Townsend	50 00	
	Gov. and Co. Grant, S. S. 7,		
	Walsingham	30 00	
	Gov. and Co. Grant S. S. 23,		
	Townsend	30 00	
9	Gov. and Co. Grant, S. S. 10		
	Windham	30 00	
	Gov. and Co. Grant S. S. 24,		
	Townsend	30 00	
		<hr/>	\$ 245 00

CRIMINAL WITNESSES.

June 10	By Cash paid T. R. Slaght re		
	Brown and Jones	\$ 12 80	
	T. R. Slaght re Cruise	31 10	
Sept 23	" " Rose Et al.	20 50	
	" " Anderson	36 60	
Dec 10	" " Baker	23 85	
	" " Marr	8 65	
	" " O'Hearn	6 00	
		<hr/>	\$ 139 50

COUNTY ENGINEER.

June 18	By Cash paid W. H. Fairchild	\$ 14 00	
		<hr/>	\$ 14 00

COUNTY.

July 31	By Cash paid I. D. Lawson,		
	Taxes on Reg. Office	\$ 8 40	
Dec 1	I. D. Lawson, Taxes on old Reg.		
	Office	8 40	
		<hr/>	\$ 16 80

CORONERS.

July 14	By Cash paid E. S. Hicks	\$ 5 00	
Oct 30	E. S. Hicks	5 00	
		<hr/>	\$ 10 00

CONVEYANCE OF PRISONERS.

Oct 20	By Cash paid Edwin Jenkinson	\$ 19 28	
			\$ 19 28

COUNTY CLERK.

Jan 6	By Cash paid E. Boughner.....	\$ 125 00	
April 4	E. Boughner	125 00	
July 18	"	125 00	
Oct 7	"	125 00	
			\$ 500 00

CLERK OF THE PEACE.

Jan 6	By Cash paid T. R. Slaght.....	\$ 36 85	
	T. R. Slaght	171 32	
	"	106 50	
April 9	"	102 45	
	"	13 04	
July 7	"	15 00	
	"	158 60	
	"	42 95	
Oct 7	"	20 95	
	"	132 75	
			\$ 800 41

COUNTY ATTORNEY.

Jan 6	By Cash paid T. R. Slaght....	\$ 35 00	
	T. R. Slaght	79 90	
April 9	"	105 00	
July 7	"	56 00	
	"	50 00	
Oct 7	"	108 00	
			\$ 433 00

COURT HOUSE.

Jan 6	By Cash paid T. W. Butler Care-		
	taker	\$ 31 25	
14	C. M. Brookfield coal	41 98	
20	Simcoe Gas Co. gas	80 95	

Feb 5	Bell Telephone Co. messages...	50
10	C. M. Brookfield coal	66 72
17	C. M. Brookfield coal	18 50
April 7	T. W. Butler caretaker	31 25
9	E. B. Varey repairs	14 71
28	Simcoe Gas Co. gas	55 00
May 12	J. B. Jackson coal	34 08
June 16	Madden Bros. repairs	5 50
	Bell Telephone Co. rent	17 00
17	Wm. Wisson Teaming	1 75
	W. Anderson Hardware	5 90
24	J. B. Jackson coal	11 15
25	J. Gunton & Son repairs	8 45
July 7	T. W. Butler caretaker	31 22
	C. Witherspoon repairs	1 15
17	Simcoe Gas Co. gas	29 50
Oct 6	T. W. Butler caretaker	31 25
14	Simcoe Gas Co. gas	16 15
Dec 4	C. M. Brookfield coal	38 54
17	J. Austin & Co. toilet paper....	1 25
22	Bell Telephone Co. rent	17 00
	West & Peachey repairs	16 30
	W. Wisson work	50
	Madden Bros. repairs	9 01

 \$616 59

COMMITTEES.

Jan 2	By Cash paid J. Cope attending and mileage Industrial Farm..	\$ 4 70
	R. Spears " "	4 20
	A. L. Scott " "	6 00
6	J. Hill livery	1 00
8	R. Corner signing cheques	3 00
20	E. Boughner att. & mil. fuel com	3 00
	O. Robertson " "	4 00
Feb 3	L. Kellum signing cheques.....	3 90
10	C. A. Yokom livery Com. Ind. Farm	2 00
	F. Alway att. & mil. Com. bridges	4 00
	F. Alway att. & mil. Com. bridges	4 00
17	Wm. Kelly " Printing	5 40
	Alex. Cowan " "	4 60
	O. Austin " "	3 30
	G. D. McCall " Ind. Farm	3 70
	T. Hambly " "	3 50
	Wm. Burt " "	3 00

April 4	A. Cowan	" Pub Buildings	4 60
	T. Hambly	" "	3 50
	N. Pursel	" "	3 80
	O. Austin	" "	3 30
7	L. Kellum	" Gravel road	8 90
	L. Kellum	" Signing cks.	3 90
May 30	E. Morgan	" Equalization	4 00
June 11	Wm. Kelly	" "	5 40
	Wm. Kelly	" Bridges	25 50
	T. Hambly	" "	10 50
	L. Kellum	" Equalization	3 90
	N. Pursel	" Ind. Farm	3 80
	N. Pursel	" Bridges	12 20
	J. Cope	" Equalization	4 70
	J. Cope	" Bridges	8 20
June 16	L. Kellum	" Signing cks	3 90
18	J. Hill livery	Industrial Farm	2 00
	O. Austin att. & mil.	Equalization	3 30
	O. Austin	" Bridges	10 00
30	E. Boughner	" Fuel	3 00
July 3	Wm. Burt	" "	3 00
7	L. Kellum	" Signing cks	3 00
28	Wm. Burt	" Ind. Farm	3 00
Sept 8	T. Hambly	" "	3 50
Oct 6	L. Kellum	" Signing cks	3 00
13	G. D. McCall	" Ind. Farm	3 70
	G. D. McCall	" "	3 70
	T. Hambly	" "	3 50
	Wm. Burt	" "	3 00
22	G. D. McCall	" "	3 70
	T. Hambly	" "	3 50
	Wm. Burt	" "	3 00
Dec 11	Wm. Kelly	" Bridges	35 00
	N. Pursel	" "	22 30
	O. Austin	" "	9 50
	T. Hambly	" "	24 00
	J. Cope	" "	4 00
16	J. Brown livery	Industrial Farm	2 00
17	J. Hill	" "	2 00
18	C. A. Yokom	" "	1 50
	L. Kellum	" Signing cks	3 00
			<hr/>
			\$ 334 60

CONSTABLES.

Jan 6	By Cash paid P. Mabee.....	\$ 10 00
	P. Mabee	2 41
	Geo. Coates	5 25
	J. M. Tisdale	22 07
	A. Thompson	13 35
	W. B. Goodwin	13 18
April 8	P. Mabee	10 00
	G. E. Van Mere	6 00
	S. A Olds	1 50
9	J. M. Tisdale	41 21
	J. M. Tisdale	46 61
14	W. H. Wilbur	36 30
16	W. B. Goodwin	5 80
29	D. Nelles	1 89
July 7	P. Mabee	3 06
	P. Mabee	10 00
	S. Olds	10 13
	J. M. Tisdale	18 81
	J. M. Tisdale	27 64
	Geo. Van Mere	15 50
	Geo. Van Mere	33 97
10	W. H. Wilbur	25 60
21	E. A. Buchner	8 00
28	J. W. Masear	18 20
Oct 6	Geo. E. Van Mere	14 50
	Geo. E. Van Mere	36 28
	J. M. Tisdale	30 00
	P. Mabee	18 10
	P. Mabee	10 00
	P. Mabee	3 00
7	S. Olds	12 00
	S. Olds	3 77
14	W. B. Goodwin	23 34

\$ 537 47

DIVISION COURT JURY FEES.

Jan 13	By Cash paid Jurors 4th D. C.	\$ 12 00
16	Procedure Book 6th D. C.....	1 45
Mar 5	Jurors 2nd D. C.	12 00
June 24	J. Doust 1st D. C.	19 25
July 17	Jurors 8th D. C.	11 00
Sept 24	Jurors 4th D. C.	8 15
Nov. 10	Books 6th D. C.	9 15

\$ 73 00

GAOL.

Jan	6	By Cash paid T. W. Butler gaoler	\$ 100 00
		Mary Butler, matron	50 00
		Edgar Smith, turnkey	100 00
	14	C. M. Brookfield coal	29 41
	16	D. Bowlby, surgeon	21 88
Feb	4	E. H. Jackson, drugs	2 75
	5	Madden Bros. hardware	9 99
		" " repairs	15 97
	10	C. M. Brookfield, coal	51 98
	17	" "	19 08
April	7	T. W. Butler, gaoler	100 00
		Mary Butler, matron	50 00
		Edgar Smith, turnkey	100 00
		C. R. Marlatt, supplies	6 05
		A. C. Lea, supplies	11 58
		C. F. Misner, supplies	8 93
	16	D. A. Bowlby, surgeon	18 75
	21	C. M. Brookfield, coal	17 21
	28	F. Brearley, wood	25 00
June	12	G. M. Adams, work	1 60
	16	J. Austin & Co. wall paper	30
		J. Austin & Co. supplies	4 50
	17	G. Williamson, crockery	1 00
	18	A. D. Ellis & Co. hardware	68
	19	R. W. Simons, barber	10 00
		H. S. Falls Co. dry goods	4 30
	23	C. E. Boyd, hardware	1 00
	24	G. A. Curtis, groceries	6 53
		J. B. Jackson, coal	11 40
July	7	C. F. Misner, supplies	7 59
		T. W. Butler, gaoler	100 00
		Mary Butler, matron	50 00
	8	Edgar Smith, turnkey	100 00
		C. R. Marlatt, supplies	5 05
	31	Geo. Mitson, paper hanging	35
Aug	5	Dell & Mitson, painting	4 85
	14	D. A. Bowlby, surgeon	18 75
Oct	6	Edgar Smith, turnkey	100 00
		C. F. Misner, supplies	13 20
		T. W. Butler, gaoler	100 00
		Mary Butler, matron	50 00
		Marlatt & Son supplies	4 80
	7	D. A. Bowlby, surgeon	18 75
		" "	9 00

Oct 15	A. C. Lea, supplies	23 73	
20	F. Brearley, wood	25 00	
Nov 4	" "	101 25	
Dec 1	S. Broughton wood	3 25	
4	C. M. Brookfield, coal	37 53	
18	R. W. Simons barbering	10 00	
22	West & Peachey repairs	65	
	H. S. Falls Co. Carpet	10 00	
	Madden Bros. Sundries	3 55	
23	S. Sebring, repairs, pump	4 00	
24	C. Witherspoon, repairs	1 20	
		————	\$ 1582 09

INSPECTOR OF LICENSES.

Dec 30	By cash paid Peter Mabee	\$ 10 00	
		————	\$ 10 00

INSURANCE.

Jan 6	By cash paid Dom. of C. G. and A. Treas Bond	\$ 24 00	
April 21	T. R. Nelles, Ind. F. and H....	92 00	
May 5	F. Curtis, C. House	80 00	
13	H. H. Groff, Gaol	60 00	
July 28	F. E. Curtis, Ind. F. and H....	10 00	
Dec 30	W. McCall, Prem. Treas. Bond	24 00	
		————	\$ 290 00

INTEREST.

Sept 30	By cash paid Molsons Bk. draft	\$ 1 16	
Oct 31	" " "	9 18	
Nov 30	" " "	12 58	
Dec 31	" " "	6 40	
		————	\$ 29 32

Industrial Farm and Home.

Jan 6	By cash pd M. O'Heron, manure	\$ 1 00	
	W. S. Gullen, threshing	13 44	
	J. D. Murdoch & Co., repairs	59 78	
8	J. C. C. Grasett, med. supt....	51 05	

Jan	9	E. Boughner, accountant	12 50
	13	R. Spencer, master	125 00
	14	C. M. Brookfield, coal	41 90
	16	F. S. Chadwick, repairing clock	1 25
		J. Wark, harvesting	9 25
Feb	4	C. F. Misner, bread	96 80
		E. H. Jackson Co., drugs	7 05
	5	Madden Brothers, supplies	13 20
		I. D. Lawson, repairing harness	2 40
		R. Edmonds, groceries	45 64
		A. C. Lea, meat	144 63
		W. Anderson, hardware	22 66
	6	G. A. Curtis, groceries	51 95
		West & Peachey, sawing	5 18
		L. Betts, blacksmith	5 78
	13	Dell and Mitson, plastering	4 00
	17	William Barber, wood	136 12
	19	J. B. Jackson, coal	133 97
Mar	31	D. A. Bowlby, physician	6 75
Apr	4	E. Boughner, accountant	12 50
	8	R. Spencer, master	137 50
		A. D. Connor, assistant	24 00
		J. C. Grasett, physician	43 75
	9	C. M. Brookfield, coal	16 15
	29	" " " " " " " " " " " " " "	19 80
May	5	A. C. Lea, meat	146 64
		C. F. Misner, bread	102 28
	12	J. B. Jackson, coal	93 10
June	16	C. A. Chadwick, manure	4 00
		Dell and Mitson, work	44 00
		E. Hodgson, rep. boots and shoes	4 55
		Madden Bros repairs and supplies	15 48
		H. Carter, boots and shoes	23 10
		Geo. Werrett, Groceries	40 53
	17	E. Edmonds, Oat meal and flour	84 00
		Brook Clothing Co. clothing	35 25
		J. Tisdale, manure	2 50
		Wm. Sutton, flour and feed	44 27
	18	A. D. Ellis & Co. supplies	2 00
		H. Hoffmann, manure	3 00
		W. A. McIntosh, manure	1 50
		C. R. Marlatt, Groceries	35 75
		Potts Clark dry goods and	
		groceries	53 89
		Culver & Co. clothing	20 20

June	19	H. S. Falls Co. dry goods	31 76
		J. W. Lee, stock service	2 00
		Lewis Betts, blacksmith	6 25
		G. W. Lea, groceries	35 89
	23	C. E. Boyd, hardware	16 10
		W. F. Sinden, manure	3 50
		R. Hicks, service	6 00
		Salvation Army service	5 00
		F. L. Smith, groceries	46 47
		E. E. Collins manure and repairs	8 40
	24	W. P. Price, manure	4 50
		J. B. Jackson, salt and cement..	4 05
		J. B. Jackson, coal	8 92
	25	Mrs. R. Marshall, manure	1 50
July	7	Mary Spencer, masters assistant	36 00
	8	E. Boughner, accountant	12 50
	10	Thos. Hurley, ice	4 00
	14	J. C. C. Grasett, medical supt.	43 75
	17	R. Spencer, master	137 50
Aug	5	C. F. Misner, bread	105 04
		A. C. Lea, meat	144 04
Oct	6	J. C. Grasett, medical supt	43 75
	7	E. Boughner, accountant	12 50
	9	R. Spencer, master	137 50
	13	M. Spencer, assistant	36 00
Nov	4	C. F. Misner, bread	108 08
	5	A. C. Lea, meat	141 57
Dec	16	E. Nicolls, plastering	9 50
		E. M. Thompson, undertaking..	42 00
	17	J. Austin & Co. coal oil and drugs	72 90
		W. J. Dey, services	10 00
		E. M. Thompson, desk	17 00
		J. Hill, manure	2 00
	18	Brook Clothing Co., clothing...	49 00
		E. Hodgson, rep. boots & shoes	5 40
		J. Coates, repairs	2 25
		F. L. Smith, groceries	39 22
		E. Edmonds, sundries	58 05
		Culver & Co., clothing	25 00
		S. M. Sovereign, dry goods	27 47
		Potts Clark Co., dry goods	40 62
		W. C. Everett, blacksmith	2 35
		C. E. Chadwick, manure	3 00
	22	G. W. Lea, groceries	40 40
		Madden Brothers, supplies	21 47
		H. Steinhoff, work	7 60

Dec 22	R. Edmonds, groceries	42 21	
	G. O. Werrett, groceries	45 84	
	G. A. Curtis, groceries	44 47	
	L. F. Aiken, groceries	47 81	
	H. Carter, boots and shoes	19 65	
	Sebring & Toms, repairing pump	3 00	
	R. J. Elliott, services	8 00	
	R. Hicks, services	7 00	
	T. M. Fothergill, services	11 00	
23	C. Mason, services	5 00	
24	J. Lindabury, berry bushes	3 00	
29	J. G. Culver, stock service	3 00	
	L. Betts, blacksmith	50	
	W. S. Gullen, threshing	12 19	
	R. W. Smith, grain, flour and feed	30 75	
	G. E. Everett, blacksmith	4 35	
			\$ 3906 61

JURY PANEL.

Jan 27	By Cash paid Geo. J. Ryerse..	\$ 3 00	
Feb 4	C. E. Freeman	3 00	
May 5	C. E. Freeman	3 00	
6	Geo. J. Ryerse	3 00	
July 28	C. E. Freeman	2 00	
	Geo. J. Ryerse	2 00	
Oct 21	C. E. Freeman	2 00	
22	Geo. J. Ryerse	2 00	
			\$ 20 00

JURORS GRAND.

June 10	By Cash paid J. Jackson G. S...	\$ 69 80	
Sept 23	J. Jackson H. C.	60 60	
Dec 10	" H. S.	73 40	
			\$ 203 80

JURORS PETIT.

April 29	By Cash paid J. Jackson H. C.	\$ 268 00	
June 10	J. Jackson G. S.	204 10	
23	H. Andrews G. S.	2 30	
Sept 23	J. Jackson H. C.	263 20	
Oct 6	L. Brady Boarding Jurors	17 50	
Dec 10	J. Jackson G. S.	261 60	
			\$ 1016 70

LAND TAX.

May 12	By Cash paid A. G. Osborne	
	Houghton	\$ 29 85
	Wm. M. Mackay Middleton....	28 90
	T. D. Duncombe, Townsend....	2 79
	R. C. Franklin, S. Walsingham..	71 76
	C. B. Ellison, N. Walsingham..	173 62
	O. Robertson, Windham	18 49
June 9	C. E. Shearer, Charlottesville....	14 60
	Wm. Mackay, Middleton	25 93
	L. Skey, Port Dover	50 80
Oct 9	O. Robertson, Windham	3 16
	R. C. Franklin, S. Walsingham..	11 01
	Wm. Mackay, Middleton	14 67
	L. Skey, Port Dover	23 65
Dec 30	O. Robertson, Windham	3 85
	C. E. Shearer, Charlottesville....	6 06
	R. C. Franklin, S. Walsingham..	7 47
	A. G. Osborne, Houghton.....	129 40
	L. Skey, Port Dover	12 10
	C. B. Ellison, N. Walsingham ..	5 95
		<hr/>
		\$ 687 06

MISCELLANEOUS GRANTS.

Jan 6	By Cash paid N. S. Palmerton	
	S. N. F. Institute	\$25 00
Feb 5	G. A. Curtis 39th Battalion	75 00
18	Col. Atkinson Rifle Association .	25 00
	J. T. Murphy Poultry	25 00
	J. T. Murphy Norfolk Aricultural Association	200 00
22	F. L. Culver N. N. F. Institute	25 00
	J. J. Wadsworth Historical Society	25 00
29	N. S. Palmerton S. N. F. Institute	25 00
		<hr/>
		\$ 425 00

POLICE MAGISTRATES.

Jan 6	By Cash paid John Beemer....	\$ 31 30
9	N. Newkirk J. P.	6 40
15	W. B. Wilkinson	3 20
20	J. W. Griffin	15 90
	H. J. Killmaster J. P.	3 00

April 8	John Beemer	.....	46 70	
16	J. W. Griffin	.....	19 20	
21	N. Newkirk J. P.	.....	4 00	
28	W. Turnbull J. P.	.....	4 00	
July 8	John Beemer	.....	49 90	
Oct 7	John Beemer	.....	54 30	
	J. W. Griffin	.....	21 05	
				\$ 258 65

POSTAGE.

Jan 6	By cash paid E. Boughner	..... \$	6 35	
30	R. Cryslor	.....	7 00	
	H. Mulkins, Treas. P. O. box...		2 50	
Feb 5	" Clerk	"	2 50	
April 4	E. Boughner	.....	2 50	
May 18	R. Cryslor	.....	10 50	
July 8	E. Boughner	.....	1 50	
Oct 7	"	.....	1 30	
Nov 27	R. Cryslor	.....	10 25	
				\$ 44 40

PRINTING.

Jan 29	By cash paid L. G. Morgan	..... \$	2 00	
Feb 4	Vindicator	.....	2 00	
5	H. B. Donly	.....	28 90	
11	Delhi Reporter	.....	2 00	
	L. G. Morgan	.....	2 00	
12	S. H. Harding	.....	2 00	
17	P. Geo. Pearce	.....	2 00	
June 16	Delhi Reporter	.....	2 00	
	F. H. Pearce	.....	5 75	
17	S. H. Harding	.....	2 00	
	British Canadian	.....	47 35	
19	P. Geo. Pearce	.....	2 00	
23	L. G. Morgan	.....	2 00	
Dec 18	H. B. Donly	.....	60 25	
22	Delhi Reporter	.....	2 00	
23	P. Geo. Pearce	.....	2 00	
24	S. H. Harding	.....	2 00	
29	L. G. Morgan	.....	2 00	
				\$ 170 25

PUBLIC SCHOOL INSPECTOR.

Jan 6	By Cash paid J. J. Wadsworth	\$215 00
Feb 10	J. J. Wadsworth	35 77
Apl 14	"	210 00
July 7	"	225 00
Oct 9	"	230 00
		<hr/> \$ 915 77

ROADS AND BRIDGES.

Mar 17	By Cash paid Tp. of Windham repairs Bridges Norfolk and Brant	\$ 5 45
Sept 1	Hamilton Bridge Co Bridge Walsingham	1230 00
26	Wm. Kelly approaches to same Bridge	210 11
Nov 17	E. Burnham repairs Norfolk and Elgin	11 00
17	E. A. Place Bridge Trimmer Con. 7 N. Walsingham	13 32
24	Quance Bros. repairs Delhi Bridge	139 20
Dec 11	C. B. Ellison half expense of Pile Driver	16 25
16	H. H. Hilliker Gravel Bridge Delhi	3 15
		<hr/> \$ 1628 48

REGISTRY OFFICE.

Jan 14	By Cash paid C. M. Brookfield Coal	\$ 13 76
Feb 6	A. J. Donly Sundries	24 75
19	J. B. Jackson Coal	12 00
Mar 3	Hart & Riddle Books	78 75
April 9	E. B. Varey repairs	20 06
24	C. M. Brookfield Coal	8 67
May 12	J. B. Jackson Coal	9 84
Aug 5	Dell and Mitson Painting	13 13
Dec 4	C. M. Brookfield Coal	13 60
22	A. J. Donly Sundries	12 65
		<hr/> \$ 207 21

REDEMPTION OF LANDS.

May 26	By cash paid A. E. Christmas, Lots 8 and 9, block 4, W. Cen- tre, S. Walsingham \$	27 03	\$	27 03
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SCHOOL LIBRARIES.

Sept 4	By cash paid L. A. Scruisegur, Gov Grant S.S. 3, Townsend.	\$	9 40		
	J. Bowlby, Gov. Grant, S. S. 3, Woodhouse	.....	5 00		
	W. Stevenson, Gov. Grant, S.S. 3 Houghton	.....	4 00		
		— —	\$	18 40	

SELECTORS.

Sept 15	By cash paid James Robb.....	\$	4 00		
	C. E. Freeman	.....	4 00		
	R. Crysler	.....	5 20		
Dec 18	James Robb	.....	12 00		
	L. Kellum	.....	12 90		
	C. E. Freeman	.....	12 00		
	R. Crysler	13 20		
		— —	\$	63 30	

SCHOOLS—MODEL.

Dec 16	By cash paid F. E. Curtis \$	150 00	\$	150 00
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SCHOOL EXAMS.

Jan 6	By Cash paid T. Haddow att. and Ink	\$ 1 50		
July 7	H. F. Cook Delhi	12 00		
	G. G. Byers, stationery	.....	2 68		
	J. J. Wadsworth	.....	14 13		
	J. D. Christie	.....	13 33		
	I. S. Rowat	.....	13 34		

Dec 22	W. H. Smith Co. Grant Teachers Institute	25 00	
	W. H. Smith Promotion Exams.	25 00	
23	W. R. Liddey att. and mileage Exams	49 80	
	H. F. Cook att and mileage Exams	48 00	
29	J. J. Wadsworth att. and mileage Exams	48 00	
	J. J. Wadsworth Secretary	25 00	
	T. Haddow services and Ink	1 50	
			<hr/> \$ 279 28

SHERIFF.

Jan 6	By Cash paid J. Jackson	\$ 146 40	
	J. Jackson	130 53	
Feb 5	R. W. Wallace Stationery	6 99	
April 7	J. Jackson	85 50	
	J. Jackson	72 10	
9	D. Brown Sheriff Elgin	2 26	
June 16	J. Jackson Stationery	5 00	
July 7	"	177 00	
	"	213 48	
8	D. Brown Sheriff Elgin	2 13	
21	F. Mowat Sheriff Toronto	6 00	
Oct 6	J. Jackson	186 68	
	"	132 04	
7	J. T. Middleton Co. of Wentworth	1 00	
Nov 4	F. Mowat Toronto	2 20	
			<hr/> \$ 1169 31

SCHOOLS—HIGH.

June 23	By cash paid L. B. C. Livingstone, Co. Grant, Tillsonburg, 1902. \$	100 92	
Dec 16	F. E. Curtis, Simcoe	2089 15	
18	W. F. Tibbetts, Port Dover	455 84	
22	I. E. York, Waterford	1290 95	
	J. E. Biddle, Port Rowan	575 36	
			<hr/> \$ 4512 22

SCHOOLS—PUBLIC.

July 3	By cash paid C. E. Shearer, G.G. Charlotteville	382 00	
	A. G. Osborne, G. G. Houghton	232 00	
	W. M. Mackay, G. G. Middleton	299 00	
	T. D. Duncombe, G.G. Townsend	479 00	
	C. B. Ellison, G.G. N. Walsingham	252 00	
	R. C. Franklin, G.G. S. Walsingham	225 00	
	O. Robertson, G. G. Windham	393 00	
	J. Austin, jr., G.G. Woodhouse	247 00	
			\$ 2509 00

STATIONERY.

Jan 30	By cash paid Dom. Ex. Co., express on books	\$ 25	
Feb 3	H. B. Donly, blanks	98 00	
	H. B. Donly, binding By-Laws	20 00	
5	Municipal World, Treas. books	5 00	
	E. Boughner, subs. to World	8 25	
	"	2 55	
	C. C. Rapelje	3 30	
	G. G. Byers	80	
Mar 10	W. J. Fitze	6 50	
June 9	Delhi Reporter	2 50	
Oct 20	H. B. Donly, statutes	24 00	
Dec 18	C. C. Rapelje	1 75	
			\$ 172 90

SUB TREASURERS.

Jan 9	By Cash paid C. E. Shearer....	\$ 11 85	
	A. G. Osborne	7 17	
	Wm. Mackay	9 09	
	T. D. Duncombe	14 28	
	C. B. Ellison	7 65	
	R. C. Franklin	7 32	
	O. Robertson	12 29	
	J. Austin jr.,	7 32	
Dec 18	C. E. Shearer	11 46	
			\$ 88 38

STENOGRAPHER.

Jan 6	By Cash paid Clara McKiee....	\$ 10 00	
July 14	May Austin	12 00	
		<u> </u>	\$ 22 00

TREASURER.

Jan 2	By Cash paid R. Crysler	\$ 50 00	
30	R. Crysler	50 00	
Feb 27	"	50 00	
Mar 27	"	50 00	
Apl 30	"	50 00	
May 30	"	50 00	
June 26	"	50 00	
July 31	"	50 00	
Aug 28	"	50 00	
Sept 29	"	50 00	
Oct 30	"	50 00	
Nov 27	"	50 00	
		<u> </u>	\$ 600 00

WARDEN.

Dec 16	By Cash paid L. Kellum Warden	\$ 50 00	
		<u> </u>	\$ 50 00

Total Disbursements	<u> </u>	\$ 26097 11
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Statement of Assets and Liabilities.

ASSETS.

Dec. 31	Cash on Hand	\$ 7683 54
	Balance due on County Rates..	1305 00
	Value of Land	.....	8000 00
	Value of Buildings	.....	49000 00
	Value of Furniture	.....	2000 00
	Total Assets	.....	<u> </u> \$67988 54

LIABILITIES.

NONE.

We the Undersigned, having examined the vouchers, checked the bank balance and audited the books of the Treasurer for the year ending December 31st, 1903, certify that we have found them correct and that this report is a true statement as at that date.

(Signed) LAWRENCE SKEY	} AUDITORS.
(Signed) A. M. TOBIN,	

Simcoe, January 28th, 1904.

